

Debtor 1 WILLIAM D WRIGHT

Debtor 2 WENDY S WRIGHT
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-24897CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEW RESIDENTIAL MORTGAGE LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 3 5 3 7

Property Address: 405 COTTAGE LANE
MONROEVILLE PA 15146

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,788.87</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,788.87</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,788.87</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,005.02

The next postpetition payment is due on 3 / 1 / 2020
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 03/03/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **WILLIAM D WRIGHT**
Name

Case number (if known) **14-24897CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
08/25/2017	1050800	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	169.87
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	196.91
10/25/2017	1057484	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	184.71
11/21/2017	1060771	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	184.71
12/21/2017	1064036	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	184.71
01/25/2018	1067444	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	867.96
				<u>1,788.87</u>

MORTGAGE REGULAR PAYMENT (Part 3)

08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,852.12
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	472.38
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	556.03
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,193.59
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,147.96
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,707.33
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,086.55
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,036.92
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,055.52
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,067.24
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,076.79
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,626.80
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,091.84
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,097.45
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,091.43
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.30
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.51
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,650.41
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,099.24
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,105.85
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,102.64
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,102.77
06/27/2017	1044133	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,650.33
07/25/2017	1047465	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,102.57
08/25/2017	1050800	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	963.63
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	963.12
10/25/2017	1057484	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	963.12
11/21/2017	1060771	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	963.12
12/21/2017	1064036	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	963.12
01/25/2018	1067444	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	963.12
02/23/2018	1070672	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	963.12
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	963.12
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	963.12
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	963.12
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	963.12
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	963.12
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	963.12
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	-963.12
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/CON	963.12
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,889.36
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
10/24/2019	1135610	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
11/25/2019	1139061	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
12/23/2019	1142487	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	963.12
01/28/2020	1147061	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	963.12

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
02/25/2020	1150582	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	386.67
				60,457.35

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM D WRIGHT
WENDY S WRIGHT
405 COTTAGE LANE
MONROEVILLE, PA 15146

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

NEW RESIDENTIAL MORTGAGE LLC
PO BOX 10826
GREENVILLE, SC 29603-0826

DITECH FINANCIAL LLC(*)
ATTENTION: BK CASH MANAGEMENT
301 W BAY STREET
FLOOR 22, J253
JACKSONVILLE, FL 32202

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

3/3/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee